

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Education (SE) Dept - Supply of Toners for the use of Education (SE) Dept – Sanction of an amount of **Rs.25,250/-** Orders - Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 222**

**Dated:26-03-2009.**

**Read the following:-**

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept.  
Dt,21-10- 2000.
2. Govt. Lr.No.18679/SE-OP/2008, Dt.29.10.2008.
3. From M/s. NCCF, Hyd., Bill No. 1717, Dt. Nil.

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**ORDER:**

Sanction is accorded for payment of an amount of not exceeding **Rs.25,250/- (Rupees Twenty Five Thousand Two Hundred and Fifty Only)** to M/s National Co-Operative Consumers' Federation of India Ltd., Hyderabad., towards supply of stationary and Non-stationery items for the use of Education (SE) Department.

**2.** The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

**3.** The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of The Branch Manager, NCCF, Hyd for the amount sanctioned in Para (1) above.

**4.** This order does not require the concurrence of Finance and Planning (FW) Department.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**M.V. SATYANARAYANA.**  
**ADDITIONAL SECRETARY TO GOVERNMENT (RVM)**

To  
The M/s. Branch Manager, NCCF, Hyd.  
The Edn (SE.OP. Claims) Dept.  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**